



Bill to:
RXO Inc
,
,
,

Invoice Date: 07/19/2024
Invoice #: 15265437
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		5810 Trade Center Court, Villa Rica, GA 30180 - 3100 E Mall Dr, Rapid Town, SD 57709			
			1	\$2,983.00	\$2,983.00

TOTAL
\$2,983.00

PLEASE NOTE
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.
COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



LZ15265437

Load Confirmation
15265437

AT2983.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	BLAKE VELJIC 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
	(678) 971-0609 GDRY3@rxo.com

PAYMENT

Carrier Pay Breakdown

LNH Line Haul Flat	\$2983.00
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Total Carrier Pay	\$2983.00
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Bill To Address

RXO
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.


Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
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Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

Get real-time access to thousands of available loads.

Sign up



CREATED 07/17/24 09:50



LZ15265437

Load Confirmation
15265437

AT2983.00

ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15265437	42000.00	Van - 53 Feet	N/A - N/A	BM	0003442809
				MB	0032886006493 0742
				EMM	1507.0
				RE	000001903
				PH	VAN

STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/17/24 09:00	SW WEST GEORGIA SERVICE CENTER 5810 TRADE CENTER COURT Villa Rica, GA 30180	METAL PRODUCTS	42000 (1) Dim: N/A x N/A x N/A	SI 0003442809 QN 01 OQ 0880349019 LM 1507.0 SI 6493074
SO	07/19/24 08:00 - 16:00	BORDER STATES ELECTRIC SUPPLY 3100 E MALL DR Rapid City, SD 57709	METAL PRODUCTS	42000 (1) Dim: N/A x N/A x N/A	SI 0003442809 QN 02 OQ 0880349019 LM 1507.0

NOTES

Order Notes

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

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**LZ15265437****Load Confirmation
15265437****AT2983.00**

Driver must introduce them self as an RXO driver. The driver must provide a thumb print and a copy of their CDL. All seals must be reported after loading is complete. Any and all delays must be reported immediately. Must have wood floor. No reefers.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 4

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

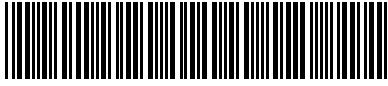
Location Notes**BORDER STATES ELECTRIC SUPPLY:**

PER KELLY

INSTRUCTIONS**RXO Requirements****Book loads with RXO Connect**

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Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.


RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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Sign up

Date: 07/17/2024 <small>THIS BILL OF LADING IS VALID FOR 90 DAYS FROM THE DATE OF ISSUANCE. IT IS VOID IF IT IS NOT SIGNED BY THE CARRIER OR THE SHIPPER. IT IS VOID IF IT IS NOT SIGNED BY THE CARRIER OR THE SHIPPER. IT IS VOID IF IT IS NOT SIGNED BY THE CARRIER OR THE SHIPPER.</small>		SHIP FROM Name : Southwire West Georgia CSC Address : 5810 Trade Center Ct Suite 100 City/State/Zip : Villa Rica GA 30180 Phone : 770-832-4142 Email : WestGACustomerServices@southwire.com		SHIP TO Name : BORDER STATES ELECTRIC SUPPLY-RAPID CITY Address : 3100 E MALL DR City/State/Zip : RAPID CITY SD 57705-9398		THIRD PARTY FREIGHT CHARGES BILL TO: Name : Address : City/State/Zip :		BILL OF LADING Bill of Lading : 00328800064930742 TMS ID : 0003442809 Carrier Name : XPO LOGISTICS INC Trailer Number : H03251 Seal Number : 57606123 SCAC : XPOL Pro Number :		Page 1 of 1	
SPECIAL INSTRUCTIONS											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NO.		# PKGS		WEIGHT		PALLET(S) (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
4505557141						Y N		PL# 880348018 Ship To Phone 6053485104			
						Y N					
						Y N					
						Y N					
						Y N					
GRAND TOTAL											
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		QTY		TYPE		WEIGHT		COMMODITY DESCRIPTION	
				5				18934		[X] Commodity security label for tracking and insurance must be marked and packaged as to vehicle safe inspection in handling or towing. See Section 206 of HMT 2 Item 350. (Circle one)	
										NMF# CLASS	
										13810 60	
5				5				21509 LB		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: _____ per _____. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: _____ per _____.											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(A) and (B). RECEIVED subject to individual carrier's terms and conditions that have been agreed upon in writing. The carrier shall not make delivery of this shipment without payment of freight and all charges. The shipper shall not make delivery of this shipment without payment of freight and all charges. The carrier shall not make delivery of this shipment without payment of freight and all charges. The shipper shall not make delivery of this shipment without payment of freight and all charges.											
SHIPPER SIGNATURE/DATE Signature: _____ Date: _____				Trailer Loaded: Freight Counter: [X] [X] Shipper [] Driver/Shipper and to contact [] Driver/Shipper [] Driver/Shipper				CARRIER SIGNATURE/ PICKUP DATE Signature: _____ Date: _____			

